

State of Arizona



Campaign Finance Report

Greens For Dale
Committee #: 200810181

Treasurer: Dale, James
4909 W Phelps Rd, Glendale, AZ 85306
Phone: (602) 793-6553
Email: greendales@cox.net
Candidate Name: Dale, Margarite
Office Sought: State Representative - District 10

2008 Post-Primary Election Report

Election Cycle: **2007-2008**
Date Filed: October 1, 2008
Reporting Period: August 14, 2008-September 22, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$272.69
Total Cash Receipts this Reporting Period:	\$70,757.00
Total Cash Disbursements this Reporting Period:	\$23,130.77
Cash Balance at End of Reporting Period:	\$47,898.92

Report ID: 44677

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$55.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$71,067.00	\$0.00	\$71,067.00	\$71,067.00
Qualifying Contributions	C7	(\$310.00)	\$0.00	(\$310.00)	\$5.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$70,757.00	\$0.00	\$70,757.00	\$71,127.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$23,130.77	\$0.00	\$23,130.77	\$23,228.08
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$23,130.77	\$0.00	\$23,130.77	\$23,228.08
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$23,130.77			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	08/28/2008	\$12,921.00	\$71,067.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Name:	Citizens Clean Election Commission	09/08/2008	\$19,382.00	\$71,067.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Name:	Citizens Clean Election Commission	09/15/2008	\$38,764.00	\$71,067.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Total of Funding Received from Clean Elections			\$71,067.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$71,067.00	

Schedule C7 - Qualifying contributions

		Date	Amount	Cycle To Date
Name:	Archuleta, Jason	08/14/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Marshall, Claudia	08/14/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Sepp, Patricia	08/14/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Adams, Austin J	08/15/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Adams, Jackie R	08/15/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Adams, Ryan W	08/15/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Adams, William S, Jr	08/15/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Archuleta, Raquel	08/15/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Bratcher, Adam	08/15/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Brown, Lori L	08/15/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Conner, Charles	08/15/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Cooper, Greg	08/15/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Evans, Steve	08/15/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Fisher, Anthony	08/15/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Klein, Tiffany	08/15/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Michael, Naoma Faye	08/15/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Moore, Shawna	08/15/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Rowe, Sandi	08/15/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Trevillian, Connie	08/15/2008	\$5.00	\$5.00
Address:			Cash	

Schedule C7 - Qualifying contributions

		Date	Amount	Cycle To Date
Name:	Watson, Arien G	08/15/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Anayer, Ray	08/16/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Basdekis, Martha	08/16/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Burnette, Randy	08/16/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Dean, Felix C	08/16/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Lee, Carol	08/16/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Rata, George	08/16/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Rede, Sebastian	08/16/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Bower, Gene	08/17/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Hazlett, Philip	08/17/2008	\$5.00	\$5.00
Address:			Cash	
Name:	O'Hagan, Joseph A	08/17/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Phillips, Vance T, Jr	08/17/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Ashe, Julia C	08/18/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Beyah, Kamal	08/18/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Bruce, Clarence R	08/18/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Castillo, Jacqueline	08/18/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Christopulos, Karen	08/18/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Ciozyk, Frank	08/18/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Clark, Angela	08/18/2008	\$5.00	\$5.00
Address:			Cash	

Schedule C7 - Qualifying contributions

		Date	Amount	Cycle To Date
Name:	Cleaveland, David C	08/18/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Cleaveland, Marsha	08/18/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Custer, Sheli L	08/18/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Dansby, Deven	08/18/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Davis, Lorraine K	08/18/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Dlugajczyk, Paul	08/18/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Evans, Judy	08/18/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Green, Lee	08/18/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Grosjean, Henry	08/18/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Kaplan, LeeAnn M	08/18/2008	\$5.00	\$5.00
Address:			Cash	
Name:	King, Emily	08/18/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Lee, Patricia	08/18/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Levesghe, David	08/18/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Ligons, Candice	08/18/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Marshall, Terry L	08/18/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Martel, Julie	08/18/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Miller, Theresa	08/18/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Moore, Constance	08/18/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Rivera, Manny	08/18/2008	\$5.00	\$5.00
Address:			Cash	

Schedule C7 - Qualifying contributions

		Date	Amount	Cycle To Date
Name:	Robinson, Lisa K	08/18/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Romesbury, Francine L	08/18/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Rubbins, Erin	08/18/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Salazar, Jason	08/18/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Salinas, Rosemary	08/18/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Scott, Dottie M	08/18/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Sepp, Gary	08/18/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Shalley, Ivan A	08/18/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Shalley, Molly	08/18/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Shelton, Jessica	08/18/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Slaybaugh, RaeAnn	08/18/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Stahl, Patrick	08/18/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Street, Laurie B	08/18/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Strong, Joyce	08/18/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Trujillo, Diana	08/18/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Trusty, L Mahoghany	08/18/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Ward, Sharon E	08/18/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Weiers, James	08/18/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Williams, Gerald A	08/18/2008	\$5.00	\$5.00
Address:			Cash	

Schedule C7 - Qualifying contributions

		Date	Amount	Cycle To Date
Name:	Yee, Kimberly	08/18/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Anderson, Alma Emma	08/19/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Anderson, Robert John	08/19/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Austin, Thomas W	08/19/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Bell, Les	08/19/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Bowl, Mark	08/19/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Cooper, Terry	08/19/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Emeofa, Zino	08/19/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Enriquez, Elizabeth	08/19/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Ford, Mindy	08/19/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Foth, Jessica	08/19/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Gannon, David P	08/19/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Gannon, MaryJo E	08/19/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Goodwin, Cregg	08/19/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Goodwin, Lucille	08/19/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Gray, Alva M	08/19/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Gray, Janice L	08/19/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Gray, Ronald R	08/19/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Hausmann, Trisha	08/19/2008	\$5.00	\$5.00
Address:			Cash	

Schedule C7 - Qualifying contributions

		Date	Amount	Cycle To Date
Name:	Ickert, Marilyn	08/19/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Keysen, Allen	08/19/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Keyser, Emilee	08/19/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Knett, Lucy	08/19/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Kruczell, Joshua	08/19/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Lamp, Justin	08/19/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Lamp, Tina	08/19/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Levake, Debra	08/19/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Levake, Victoria	08/19/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Lynch, Frank	08/19/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Maestas, Yvonne	08/19/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Mason, Tina	08/19/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Milan, Tom	08/19/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Miller, Jessica	08/19/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Miller, Sal	08/19/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Miller, Sharilyn	08/19/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Puike, Diane J	08/19/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Riches, Victor	08/19/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Romesburg, David E	08/19/2008	\$5.00	\$5.00
Address:			Cash	

Schedule C7 - Qualifying contributions

		Date	Amount	Cycle To Date
Name:	Sahli, Adam	08/19/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Sahli, Amin	08/19/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Sahli, Melanie	08/19/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Sanders, Barbara C	08/19/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Sanders, Michael G	08/19/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Schwander, Matt	08/19/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Sherman, Virginia A	08/19/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Skinner, Perry	08/19/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Smith, Florence M	08/19/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Sutton, Madeline F	08/19/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Tres, Rosemary A	08/19/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Vaughan, David	08/19/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Wright, Forrest W	08/19/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Bowyer, Becrie	08/20/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Brasch, David Alroy	08/20/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Brasch, Shirley A	08/20/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Donaldson, Josh	08/20/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Farrell, Sheri	08/20/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Gilberton, Shawn	08/20/2008	\$5.00	\$5.00
Address:			Cash	

Schedule C7 - Qualifying contributions

	Date	Amount	Cycle To Date
Name: Hanley, James Address:	08/20/2008	\$5.00 Cash	\$5.00
Name: Irwin, Gayla Address:	08/20/2008	\$5.00 Cash	\$5.00
Name: Isse, Halima Address:	08/20/2008	\$5.00 Cash	\$5.00
Name: Johnson, Laurel Address:	08/20/2008	\$5.00 Cash	\$5.00
Name: Johnson, Ronald Address:	08/20/2008	\$5.00 Cash	\$5.00
Name: Merchut, Stephen William Address:	08/20/2008	\$5.00 Cash	\$5.00
Name: Miele, Heidi Address:	08/20/2008	\$5.00 Cash	\$5.00
Name: Miele, Steve R Address:	08/20/2008	\$5.00 Cash	\$5.00
Name: Miller, Jason Address:	08/20/2008	\$5.00 Cash	\$5.00
Name: Murphy, Bert L Address:	08/20/2008	\$5.00 Cash	\$5.00
Name: Murphy, Carolyn L Address:	08/20/2008	\$5.00 Cash	\$5.00
Name: Oakey, Daniel Address:	08/20/2008	\$5.00 Cash	\$5.00
Name: Oakey, Danny Address:	08/20/2008	\$5.00 Cash	\$5.00
Name: Oakey, Girselda Address:	08/20/2008	\$5.00 Cash	\$5.00
Name: Ostberg, Jean Address:	08/20/2008	\$5.00 Cash	\$5.00
Name: Oviatt, Janette M Address:	08/20/2008	\$5.00 Cash	\$5.00
Name: Oviatt, Thomas R Address:	08/20/2008	\$5.00 Cash	\$5.00
Name: Quartier, Patricia Address:	08/20/2008	\$5.00 Cash	\$5.00
Name: Ring, Christine Lott Address:	08/20/2008	\$5.00 Cash	\$5.00

Schedule C7 - Qualifying contributions

		Date	Amount	Cycle To Date
Name:	Ring, Robert D	08/20/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Slivka, Doreen E	08/20/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Slivka, Thomas J	08/20/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Smith, William R	08/20/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Wilson, Paula	08/20/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Austin, Terri	08/21/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Berg, Brandi	08/21/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Bornemisza, Christopher	08/21/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Carpenter, Colin	08/21/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Carpenter, Nicole	08/21/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Frederickson, Andrea	08/21/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Frederickson, Brett	08/21/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Hall, Jennifer	08/21/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Harris, Erin D	08/21/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Hite, Susan C	08/21/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Irvine, Donna	08/21/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Jelle, Jeremy J	08/21/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Kolinchak, Charles, Jr.	08/21/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Kolinchak, Janice D	08/21/2008	\$5.00	\$5.00
Address:			Cash	

Schedule C7 - Qualifying contributions

	Date	Amount	Cycle To Date
Name: Lucas, Everett R Address:	08/21/2008	\$5.00 Cash	\$5.00
Name: McCloy, Dan Address:	08/21/2008	\$5.00 Cash	\$5.00
Name: McNorton, Jerry A Address:	08/21/2008	\$5.00 Cash	\$5.00
Name: Montoya, Mark Address:	08/21/2008	\$5.00 Cash	\$5.00
Name: Montoya, Melanie Address:	08/21/2008	\$5.00 Cash	\$5.00
Name: Quelland, Donna Address:	08/21/2008	\$5.00 Cash	\$5.00
Name: Razzano, Joseph Address:	08/21/2008	\$5.00 Cash	\$5.00
Name: Stahl, Courtney D Address:	08/21/2008	\$5.00 Cash	\$5.00
Name: Stahl, Mary M Address:	08/21/2008	\$5.00 Cash	\$5.00
Name: Vallecorsa, Ralph Address:	08/21/2008	\$5.00 Cash	\$5.00
Name: Valleoursa, Cathy Address:	08/21/2008	\$5.00 Cash	\$5.00
Name: Valleoursa, David Address:	08/21/2008	\$5.00 Cash	\$5.00
Name: Arizona Secretary of State Address: 1700 W Washington St, Floor 7, Phoenix, AZ 85007 Trans. Type: Submittal of \$5 Qualifying Contributions to SOS	08/22/2008	\$(1,225.00) Cash	(\$1,225.00)
Total of Clean Elections Qualifying Contributions		\$915.00	
Total of Refunds Given		\$0.00	
Net Total of Qualifying Contributions		\$915.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Dale, James	08/22/2008	\$22.69	\$117.47
Address:	4909 W Phelps Rd, Glendale, AZ 85306		Cash	
Occupation:	Minister, Self			
Category:	Travel - Mileage			
Name:	M&I Bank	08/22/2008	\$5.00	\$5.00
Address:	P.O. Box 2045, Milwaukee, WI. 53201		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Cashier Check Fee			
Name:	Jet Media Promotions Inc.	08/27/2008	\$1,868.20	\$1,868.20
Address:	325 S Westwood, Mesa, AZ 85210		Cash	
Category:	Communications - Signs			
Name:	Northwest Database Services	08/28/2008	\$544.00	\$544.00
Address:	5512 Fernbrook Way, Lake Oswego, OR 97035		Cash	
Category:	Professional Services - Polling/Research			
Name:	ASU Bookstore	08/29/2008	\$612.29	\$750.48
Address:	PO Box 870310, Tempe, AZ 85287		Cash	
Category:	Overhead - Software			
Memo:	Web & Graphics Design			
Name:	Dale, James	08/29/2008	\$26.25	\$117.47
Address:	4909 W Phelps Rd, Glendale, AZ 85306		Cash	
Occupation:	Minister, Self			
Category:	Travel - Mileage			
Name:	GoDaddy.com	08/29/2008	\$83.08	\$83.08
Address:	14455 N Hayden Rd, Scottsdale, AZ 85260		Cash	
Category:	Communications - Other			
Memo:	Web Site			
Name:	New Egg	08/29/2008	\$633.67	\$1,943.35
Address:	9997 Rose Hills Rd, Whittier, CA 90601		Cash	
Category:	Overhead - Office supplies			
Name:	New Egg	08/29/2008	\$599.99	\$1,943.35
Address:	9997 Rose Hills Rd, Whittier, CA 90601		Cash	
Category:	Overhead - Office supplies			
Memo:	Monitor			
Name:	RMCD	08/29/2008	\$750.00	\$1,959.85
Address:	6549 E Snowdon St, Mesa, AZ 85215		Cash	
Category:	Professional Services - Consultants			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Dale, James	08/30/2008	\$8.90	\$117.47
Address:	4909 W Phelps Rd, Glendale, AZ 85306		Cash	
Occupation:	Minister, Self			
Category:	Travel - Mileage			
Memo:	Home Depot			
Name:	Everything In Stitches	08/30/2008	\$717.05	\$717.05
Address:	10030 W McDowell Rd, Avondale, AZ 85392		Cash	
Category:	Communications - Advertising			
Memo:	T-shirts			
Name:	FRY'S ELECTRONICS	08/30/2008	\$759.78	\$1,740.77
Address:	#20, PHOENIX, AZ 85027		Cash	
Category:	Overhead - Office supplies			
Memo:	Lap top			
Name:	HOME DEPOT	08/30/2008	\$808.24	\$808.24
Address:	6160 W Behrend Dr, , Glendale, AZ 85308		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	T Posts Sign			
Name:	HOME DEPOT	08/30/2008	\$801.93	\$801.93
Address:	2650 W Thunderbird Rd, , Phoenix, AZ 85053		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	t-posts signs			
Name:	Dale, James	09/01/2008	\$4.90	\$117.47
Address:	4909 W Phelps Rd, Glendale, AZ 85306		Cash	
Occupation:	Minister, Self			
Category:	Travel - Mileage			
Memo:	Auto Dialer			
Name:	RMCD	09/01/2008	\$234.85	\$1,959.85
Address:	6549 E Snowdon St, Mesa, AZ 85215		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Memo:	sub vendor Blue Point Consulting, LLC			
Name:	RMCD	09/01/2008	\$275.00	\$1,959.85
Address:	6549 E Snowdon St, Mesa, AZ 85215		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	H-Posts			
Name:	Dale, James	09/02/2008	\$11.57	\$117.47
Address:	4909 W Phelps Rd, Glendale, AZ 85306		Cash	
Occupation:	Minister, Self			
Category:	Travel - Mileage			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Mac Connection	09/02/2008	\$789.00	\$789.00
Address:	730 Milford Rd, Merrimack, NH 03054		Cash	
Category:	Overhead - Office supplies			
Memo:	Desk top			
Name:	New Egg	09/02/2008	\$709.69	\$1,943.35
Address:	9997 Rose Hills Rd, Whittier, CA 90601		Cash	
Category:	Overhead - Other			
Memo:	Camera			
Name:	Bismark Wireless	09/08/2008	\$32.55	\$32.55
Address:	unknown, unknown, unkno 85306		Cash	
Category:	Overhead - Utilities			
Memo:	cell phone minutes			
Name:	CCEC	09/08/2008	\$2,617.61	\$2,617.61
Address:	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
Category:	Miscellaneous - Other			
Memo:	CCEC Refund			
Name:	FRY'S ELECTRONICS	09/09/2008	\$119.10	\$1,740.77
Address:	#20, PHOENIX, AZ 85027		Cash	
Category:	Overhead - Office supplies			
Name:	Home Depot	09/09/2008	\$43.35	\$541.74
Address:	3035 W Thunderbird Rd, # 459, Phoenix, AZ 85053		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	Home Depot	09/09/2008	\$498.39	\$541.74
Address:	3035 W Thunderbird Rd, # 459, Phoenix, AZ 85053		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	ASU Bookstore	09/12/2008	\$138.19	\$750.48
Address:	PO Box 870310, Tempe, AZ 85287		Cash	
Category:	Overhead - Software			
Name:	OfficeMax	09/12/2008	\$492.77	\$492.77
Address:	2919 W Agua Fria Fwy, # 739, Phoenix, AZ 85027		Cash	
Category:	Overhead - Office supplies			
Name:	KPHX Radio	09/15/2008	\$1,800.00	\$1,800.00
Address:	824 E Washington St, Phoenix, AZ 85034		Cash	
Category:	Communications - Radio			
Name:	RMCD	09/15/2008	\$700.00	\$1,959.85
Address:	6549 E Snowdon St, Mesa, AZ 85215		Cash	
Category:	Professional Services - Sign installation			
Name:	FED EX KINKOS	09/18/2008	\$3,309.25	\$3,310.56
Address:	4920 W Thunderbird Rd, , Glendale, AZ 85306		Cash	
Category:	Communications - Flyers/handouts/door hangers			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	FED EX KINKOS	09/18/2008	\$1.31	\$3,310.56
Address:	4920 W Thunderbird Rd, , Glendale, AZ 85306		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	FRY'S ELECTRONICS	09/19/2008	\$79.03	\$1,740.77
Address:	#20, PHOENIX, AZ 85027		Cash	
Category:	Overhead - Office supplies			
Name:	FRY'S ELECTRONICS	09/19/2008	\$782.86	\$1,740.77
Address:	#20, PHOENIX, AZ 85027		Cash	
Category:	Communications - Other			
Name:	Template-help.com	09/19/2008	\$65.00	\$65.00
Address:	unknown, unknown, unkno 00000		Cash	
Category:	Professional Services - Website/graphic design			
Name:	WALMART	09/19/2008	\$29.64	\$29.64
Address:	UNKNOWN, UNKNOWN, AZ 99999		Cash	
Category:	Overhead - Office supplies			
Name:	Dollar General	09/20/2008	\$25.99	\$25.99
Address:	3522 E Bell Rd, # 3805, Phoenix, AZ 85032		Cash	
Category:	Communications - Other			
Name:	mymithmicro	09/20/2008	\$98.62	\$98.62
Address:	unknown, unknown, unkno 85306		Cash	
Category:	Overhead - Software			
Name:	Dale, Jamie	09/22/2008	\$70.00	\$70.00
Address:	Las Casas ASU West, Glendale, Az 85306		Cash	
Occupation:	Student			
Category:	Professional Services - Sign installation			
Name:	SHERATON CRESCENT HOTEL	09/22/2008	\$1,961.03	\$1,961.03
Address:	2620 W Dunlap Ave, , Phoenix, AZ 85021		Cash	
Category:	Event Expenses - Event site rentals			
Total of Operating Expenses			\$23,130.77	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$23,130.77	

